



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491958** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Friends of Manuel Castaneda (40425)
 Agency: Third Century Solutions (10992)
 Buyer:
 Contract: 865261
 Acct Type: National/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Robert Denning, (000) 000-0000
 Product: Political - State Representative (1180)
 Brand: Republican (161345)
 Estimate/HL:
 Comments:

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



THIRD CENTURY SOLUTIONS
 311 B AVE
 LAKE OSWEGO, OR 97034

000264

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	9:00:00AM-Today Sh	Day,Th-2F-2	11/01/12 09:29 am (Th)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	9:00:00AM-Today Sh	Day,Th-2F-2	11/01/12 09:51 am (Th)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	9:00:00AM-Today Sh	Day,Th-2F-2	11/02/12 09:26 am (Fr)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	9:00:00AM-Today Sh	Day,Th-2F-2	11/02/12 09:56 am (Fr)	00:30	Castaneda_KGW_01	\$350.00	
2.0	SPOT	10:00:00AM-Today S	Day,Th-2F-2	11/01/12 10:29 am (Th)	00:30	Castaneda_KGW_01	\$275.00	
	SPOT	10:00:00AM-Today S	Day,Th-2F-2	11/01/12 10:47 am (Th)	00:30	Castaneda_KGW_01	\$275.00	
	SPOT	10:00:00AM-Today S	Day,Th-2F-2	11/02/12 10:28 am (Fr)	00:30	Castaneda_KGW_01	\$275.00	
	SPOT	10:00:00AM-Today S	Day,Th-2F-2	11/02/12 10:59 am (Fr)	00:30	Castaneda_KGW_01	\$275.00	
3.0	SPOT	12:57:39PM-Days of	Day,Th-2F-2	11/01/12 12:59 pm (Th)	00:30	Castaneda_KGW_01	\$200.00	
	SPOT	12:57:39PM-Days of	Day,Th-2F-2	11/01/12 01:27 pm (Th)	00:30	Castaneda_KGW_01	\$200.00	
	SPOT	12:57:39PM-Days of	Day,Th-2F-2	11/02/12 12:58 pm (Fr)	00:30	Castaneda_KGW_01	\$200.00	
	SPOT	12:57:39PM-Days of	Day,Th-2F-2	11/02/12 01:24 pm (Fr)	00:30	Castaneda_KGW_01	\$200.00	
4.0	SPOT	1:58:05PM-Katie	Day,Th-3F-2	11/01/12 01:59 pm (Th)	00:30	Castaneda_KGW_01	\$250.00	
	SPOT	1:58:05PM-Katie	Day,Th-3F-2	11/01/12 02:31 pm (Th)	00:30	Castaneda_KGW_01	\$250.00	
	SPOT	1:58:05PM-Katie	Day,Th-3F-2	11/01/12 02:49 pm (Th)	00:30	Castaneda_KGW_01	\$250.00	
	SPOT	1:58:05PM-Katie	Day,Th-3F-2	11/02/12 01:59 pm (Fr)	00:30	Castaneda_KGW_01	\$250.00	
	SPOT	1:58:05PM-Katie	Day,Th-3F-2	11/02/12 02:35 pm (Fr)	00:30	Castaneda_KGW_01	\$250.00	
5.0	SPOT	2:58:40PM-Ellen	Day,Th-2F-2	11/01/12 02:59 pm (Th)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	2:58:40PM-Ellen	Day,Th-2F-2	11/01/12 03:41 pm (Th)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	2:58:40PM-Ellen	Day,Th-2F-2	11/02/12 03:00 pm (Fr)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	2:58:40PM-Ellen	Day,Th-2F-2	11/02/12 03:48 pm (Fr)	00:30	Castaneda_KGW_01	\$350.00	
12.0	SPOT	7:28:00PM-Grants G	Day,Sa-1	11/03/12 07:42 pm (Sa)	00:30	Castaneda_KGW_01	\$225.00	
13.0	SPOT	6:00:00PM-Inside Ed	Day,Sa-1	11/03/12 06:13 pm (Sa)	00:30	Castaneda_KGW_01	\$350.00	
14.1	SPOT	9:58:34PM-Private Pr	Day,Su-1	11/04/12 10:01 pm (Su)	00:30	Castaneda_KGW_01	\$1100.00	
15.1	SPOT	6:30:00PM-Straight T	Day,Sa-1	11/03/12 07:16 pm (Sa)	00:30	Castaneda_KGW_01	\$300.00	
16.1	SPOT	6:30:00PM-Straight T	Day,Sa-1	11/03/12 07:21 pm (Sa)	00:30	Castaneda_KGW_01	\$300.00	
17.0	SPOT	1:03:50AM-Private Pr	Day,Sa-1	11/03/12 02:02 am (Sa)	00:30	Castaneda_KGW_01	\$47.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$8,272.00	Total Spots
Commission	(\$1,240.80)	27
Sales Tax	\$0.00	

NET TOTAL \$7,031.20

Due By: 11/04/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1493182** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Friends of Manuel Castaneda (40425)
 Agency: Third Century Solutions (10992)
 Buyer:
 Contract: 865261
 Acct Type: National/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Robert Denning, (000) 000-0000
 Product: Political - State Representative (1180)
 Brand: Republican (161345)
 Estimate/HL:
 Comments:

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



THIRD CENTURY SOLUTIONS
 311 B AVE
 LAKE OSWEGO, OR 97034

000264

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
6.0	SPOT	9:00:00AM-Today Sh	Day,M-2	11/05/12 09:29 am (Mo)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	9:00:00AM-Today Sh	Day,M-2	11/05/12 09:59 am (Mo)	00:30	Castaneda_KGW_01	\$350.00	
7.0	SPOT	10:00:00AM-Today S	Day,M-3	11/05/12 10:28 am (Mo)	00:30	Castaneda_KGW_01	\$275.00	
	SPOT	10:00:00AM-Today S	Day,M-3	11/05/12 10:29 am (Mo)	00:30	Castaneda_KGW_01	\$275.00	
	SPOT	10:00:00AM-Today S	Day,M-3	11/05/12 10:46 am (Mo)	00:30	Castaneda_KGW_01	\$275.00	
8.0	SPOT	12:57:39PM-Days of	Day,M-2	11/05/12 12:58 pm (Mo)	00:30	Castaneda_KGW_01	\$200.00	
	SPOT	12:57:39PM-Days of	Day,M-2	11/05/12 01:27 pm (Mo)	00:30	Castaneda_KGW_01	\$200.00	
9.0	SPOT	1:58:05PM-Katie	Day,M-3	11/05/12 01:58 pm (Mo)	00:30	Castaneda_KGW_01	\$250.00	
	SPOT	1:58:05PM-Katie	Day,M-3	11/05/12 02:23 pm (Mo)	00:30	Castaneda_KGW_01	\$250.00	
	SPOT	1:58:05PM-Katie	Day,M-3	11/05/12 02:38 pm (Mo)	00:30	Castaneda_KGW_01	\$250.00	
10.0	SPOT	2:58:40PM-Ellen	Day,M-2	11/05/12 03:00 pm (Mo)	00:30	Castaneda_KGW_01	\$350.00	
	SPOT	2:58:40PM-Ellen	Day,M-2	11/05/12 03:36 pm (Mo)	00:30	Castaneda_KGW_01	\$350.00	

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Gross Total	\$3,375.00	Total Spots
Commission	(\$506.25)	12
Sales Tax	\$0.00	
NET TOTAL	\$2,868.75	
Due By: 11/11/2012		